

Receiving Report

Date:

1/17/29

Batch No:

11 69 932

Supplier:

BLOEM

Dart P/O:

24867

Packing Slip:

Yes

☒ No ☐

Invoice:

Yes

☐ No ☒

Receipt:

Cash

☒ Cr ☐

New Supplier

Yes

☒ No ☒

Release Note Attached:

Yes

☒ No ☐

N/A

Waybill Attached:

Yes

☐ No ☒

Shipment Complete:

Yes

☒ No ☐

N/A

QC18 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location

CA



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24967**

Purchase Order Date 7/11/2014

PO Print Date 7/11/2014

Page Number 1 of 1

Order From :

VU-BI001

Ship To : DART AEROSPACE LTD

BLUEFIN INTERNATIONAL
1560 SUPERIOR AVE. B-1
COSTA MESA, CA 92627
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 323-344-6022

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Priority First collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	39051-3 Kevin Cadeux	Fill Cap Assembly	7/18/2014 Yes 7/18/2014	FN	9.00 Each	\$585.00	\$5,265.00
Line Total:							\$5,265.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS		7/18/2014 No 7/18/2014		0.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$5,265.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/11/2014



Bluefin International
1560 Superior Avenue
Building B-1
Costa Mesa, CA 92627

Tel: 800.507.2447
Tel: 949.554.1560
Fax: 949.574.1748
www.bluefininternational.com



Print Date : Jul-28-2014 06:31:26 PM

CERTIFICATE OF CONFORMANCE



No.: 11339

Certified To:

Attn: Michael Gregoire
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury K6A 1K7
Ontario, Canada
mgregoire@dartaero.com
Tel: 6136329577+235

Ship To:

Attn: Michael Gregoire
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury K6A 1K7
Ontario, Canada
mgregoire@dartaero.com
Tel: 6136329577+235

S.O. No. : 16282

Cert. Date : 07/28/2014

P.O. No. : 24967

Invoice No. : 10649

Line	P/N & Description	Qty		
1	39051-3 Fill Cap Assembly PKG: COND: New	9		

This is to certify that all material supplied on this order complies in every respect to the requirements, specifications and/or drawings applicable to the purchase order referenced above. All inspection and testing as specified in the referenced purchase order has been successfully performed and documentation retained in our facility as required.

~~Signature~~

Date _____